

AN ORDINANCE **9 9 2 1 5**

AUTHORIZING THE TRANSFER OF FUNDS IN THE AMOUNT OF \$39,172.36 FROM 1994-1999 GENERAL OBLIGATION DRAINAGE IMPROVEMENT BOND FUNDS TO A CITY FORCE ACCOUNT FOR DEMOLITION, ASBESTOS ABATEMENT, AND CLEAN-UP SERVICES NECESSARY TO THE JAMES PARK DEVELOPMENT AND HOLBROOK ROAD IMPROVEMENTS PROJECT, LOCATED IN COUNCIL DISTRICT 2; COVERING CITY FORCE SERVICES VALUED AT \$18,992.51, STAND-BY ENVIRONMENTAL PROFESSIONAL CONSTRUCTION CONTRACTOR SERVICES FROM BEXAR ENVIRONMENTAL, INC., IN THE AMOUNT OF \$18,754.85, AND \$1,425.00 IN REGULATORY FEES; RATIFYING PREVIOUS ACTIONS AND PROVIDING FOR PAYMENT AS NECESSARY.

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The transfer of the total amount of \$39,172.36 to a City Force Account for demolition, asbestos abatement, and clean-up services necessary to the James Park Development and Holbrook Road Improvements Project is hereby authorized.

SECTION 2. The following financial adjustments are hereby authorized to effect this Ordinance:

- a) The budget in Fund 45-460095, 1994 Drainage Bonds – Sold in 2000, shall be revised by reducing Index Code 561258, entitled Unallocated Appropriation-Proceeds, by the amount of \$39,172.36.
- b) The amount of \$39,172.36 is appropriated in fund 45-460255, 1994 Drainage Bonds – Sold in 2000, in index code 962910, entitled Trf to 45-952009 James Park & Holbrook. The amount of \$39,172.36 is authorized to be transferred from fund 45-460255 to fund 45-952009.
- c) The budget in fund 45-952000, 1999 Flood Control & Park Improvements, Sold in 2001, shall be revised by increasing index code 140541, entitled Trf Fr 45-460255(45-952009) James Park, by the amount of \$39,172.36.
- d) The amount of \$39,172.36 is appropriated in fund 45-952009, 1999 Flood Control & Park Improvements, Sold in 2001, in index code 726026, entitled Demolition & Clean Up, and is authorized to be encumbered and made payable to City forces for demolition and clean up costs in connection with the James Park Development & Holbrook Road Improvements project.
- e) The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 3. As may be necessary, previous actions taken by City Forces are hereby ratified to cover City Force efforts valued at \$18,992.51; stand-by environmental professional construction contractor services from Bexar Environmental, Inc., in the amount of \$18,754.85; and \$1,425.00 in regulatory fees paid to the Texas Department of Health.

SECTION 4. This ordinance shall take effect on the 30th day of May, 2004.

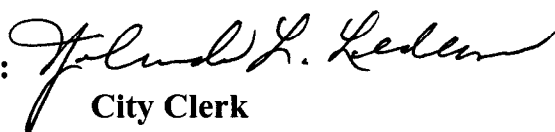
PASSED AND APPROVED this 20th day of May, 2004.




M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney